AEE (TDS)/SBR/28/17-18
dt. 29/5/17

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Basarahalli Division**

Sub-Division:

Bill Received No.....94 Dated 31/5/17 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Improvements to roads and drains at Sampangi ramaiah Layout in Ward -14 Bagalagunte,**

Name of Contractor and Full Address: : - **-KRIDL**

Reference to Agreement No:

Certified that the measurements were taken by me on 29/5/2017 and recorded in pages 17 2089 to 17 2094

Measurements Book No.....1721/12-13 and that the work is satisfaction executed

Contractor Signature.

29/5/17

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Work Code No.014-132-0000-28 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	I and Finall Bill → 2474832=00
4	Deduct payments:	IT → 49497=00
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	VAT → 98993=00
	Amount adjusted towards cash advance recovery of	LWC → 2474=80
	b) Payments cost store or other materials supplied.	ESD → 12374=20
5	Balance being unpaid value of work done held in reserve	LR → 18935=20
6	Deduct cash advance made on the office cash book vehicle No.....	CF → 2475=00
	Dated..... Less adjustments	Total 328390=00
7	Net amount due to or from contractor	2146442=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Audited and admitted for Rs. 2474832=00 2146442=00

Passed by Cheque for Rs. —

(.....) —

..... 328390=00

by adjustment

Executive Engineer

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

(for use in the office)

Executive Engineer.

Sl. No	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum.				111.60	75.6	8436.96	111.6	8436.96
2	Removing B. S Slab of drain and stacking etc., complete	Sqm				334.8	58.32	19525.54	334.8	19525.54
3	Providing and laying in posiiton plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine machine, mixed concrete laid in layers, not exceeding 15cms, thick wel compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specifications	Cum.				83.70	4847.04	405697.25	83.70	405697.25
4	Providing and laying in position plain cement concrete of mix M 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggreagates @ 0.878 cim and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms thick well compacted, in foundation and plinth, includng cost of all material, labour HOM of machinery cuirng compelte as per specificaiton	Cum.				35.65	5228.98 5229.0	186413.14	35.65	186413.14
5	Refixing stone slabs of drains and poinint in CM 1:3 etc complete	Sqm				334.80	75.60	25310.88	334.8	25310.88
6	Providing granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) incouding fixing curing etc., compelte 7.5 thick	Sqm				223.2	639.36	142705.15	223.2	142705.15
7	Providing Two line dressing to granite stone slab as per specification	Sqm				79.20	851.04	67402.37	79.2	67402.37
8	Providing and cosntructing precast concrete solid blocks wit compressive strength not less than 35 kg/sqm with cement mortar 1:4 masonry (quoin , jamb, closer blocks) withsolid concrete blocks of size 40x20x20 cms conforming to IS 2185/1995 in supersturcture incldluing cost of materials, labour charges, scaffolding curing complete as per specification	Sqm				496.00	993.6	492825.60	496.00	492825.60
9	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reifnorcement as pet desgin and drawing material cost transprotation, hire charges of machinery machine cutting the vertical face to get plain even surface et.c, compelete with al leads and lift convevance charges labour charges inclusive cost of all materials.	Sqm				558.00	1600	892800.00	558	892800.00
10	Disposal of Debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work. Lead 10km a) basic rate for haulage of materials as per item No. 17.4/ KSRRB M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.				111.60	78.24	8731.58	111.6	8731.58
								2249848.47		2249848.47
	CERTIFICATE							2474832=00 2473331=00		2249848.47

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು